

EXHIBIT D

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

<p>In re:</p> <p>W.R. Grace & Co., <u>et al.</u>,</p> <p style="text-align: center;">Debtors.</p>	<p>Chapter 11</p> <p>Case No. 01-01139 (JKF)</p> <p>Jointly Administered</p> <p>Hearing Date: To be determined</p> <p>Objection Date: May 18, 2010 at 4:00 p.m.</p>
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**NINETY-EIGHTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM MARCH 1, 2010 THROUGH MARCH 31, 2010**

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	March 1, 2010 through March 31, 2010
Amount of Compensation sought as actual, reasonable and necessary:	\$18,726.50 (80% \$14,981.20)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$1,436.91
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the ninety-eighth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01- 7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02– 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02– 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02- 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 –	\$22,612.50	\$872.84	\$18,090.00	\$872.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	1/31/04				
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 – 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09 – 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09 – 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$795.00	7.90	\$6,280.50
Michael R. Lastowski	Partner/27 years	\$710.00	12.30	\$8,733.00
Adrian C. Maholchic	Associate/1 year	\$335.00	1.80	\$603.00
Beth A. Gruppo	Paralegal	\$305.00	1.00	\$305.00
Stephanie Lenkiewicz	Paralegal	\$165.00	10.60	\$1,749.00
Dawn S. Marra	Legal Assistant	\$160.00	6.60	\$1,056.00
Total			40.20	\$18,726.50

COMPENSATION SUMMARY BY TASK CODE


Project Category	Total Hours	Total Fees
Business Operations (03)	0.10	\$71.00
Case Administration (04)	5.30	\$994.00
Claim Analysis, Objection, Resolution and Estimation (05)	2.90	\$2,118.50
Claim Analysis, Objection and Resolution (Non-Asbestos) (06)	0.20	\$142.00
Committee (All – Creditors, Note Holders, Equity Holders) (07)	0.40	\$318.00
Employee Benefits/Pension (08)	0.30	\$213.00
Employment Applications – Applicant (09)	2.70	\$542.00
Employment Applications – Other (10)	0.20	\$142.00
Fee Applications, Applicant (12)	8.70	\$1,905.00
Fee Applications, Other (13)	3.60	\$594.00
Financing (14)	2.10	\$1,491.00
Hearings (15)	2.70	\$1,808.00
Plan and Disclosure Statement (17)	4.20	\$2,982.00
Other (25)	6.80	\$5,406.00
TOTAL	40.20	\$18,726.50

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Printing & Duplicating – External	Parcels	\$496.05
Postage		\$456.02
Conference Call	CourtCall	\$37.00
Overnight Mail	Federal Express	\$30.85
Messenger Service	Parcels	\$15.00
Miscellaneous	Federal Court Daily	\$169.40
Overtime Related Costs		\$5.31
Color Printing & Duplicating	Internal	.98
Court Search Service		\$17.20
Printing & Duplicating – Internal		\$209.10
TOTAL		\$1,436.91

WHEREFORE, Duane Morris LLP respectfully requests that, for the period March 1, 2010 through March 31, 2010, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$14,981.20 (80% of allowed fees) and \$1,436.91 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: April 28, 2010
Wilmington, Delaware



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Richard W. Riley (DE 4052)
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- and -

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*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

DuaneMorris**FIRM and AFFILIATE OFFICES**

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

April 8, 2010

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1560286

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 03/31/2010 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	12.30	hrs. at	\$710.00 /hr. =	\$8,733.00
WS KATCHEN	OF COUNSEL	7.90	hrs. at	\$795.00 /hr. =	\$6,280.50
AC MAHOLCHIC	ASSOCIATE	1.80	hrs. at	\$335.00 /hr. =	\$603.00
BA GRUPPO	PARALEGAL	1.00	hrs. at	\$305.00 /hr. =	\$305.00
S LENKIEWICZ	PARALEGAL	10.60	hrs. at	\$165.00 /hr. =	\$1,749.00
DS MARRA	LEGAL ASSISTANT	6.60	hrs. at	\$160.00 /hr. =	\$1,056.00
					<u>\$18,726.50</u>

DISBURSEMENTS	
COLOR PRINTING & DUPLICATING - INTERNAL	.98
CONFERENCE CALL	37.00
COURT SEARCH SERVICE	17.20
MESSENGER SERVICE	15.00
MISCELLANEOUS	169.40
OVERNIGHT MAIL	30.85
OVERTIME RELATED COSTS	5.31
POSTAGE	456.02
PRINTING & DUPLICATING	209.10
PRINTING & DUPLICATING - EXTERNAL	496.05
TOTAL DISBURSEMENTS	<u>\$1,436.91</u>
BALANCE DUE THIS INVOICE	<u>\$20,163.41</u>
PREVIOUS BALANCE	<u>\$109,508.80</u>

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File# K0248-00001
TOTAL BALANCE DUE

INVOICE# 1560286
\$129,672.21

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1560286

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
3/9/2010	003	MR LASTOWSKI	REVIEW JANUARY 2010 MOR	0.10 \$71.00
			Code Total	0.10 \$71.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1560286

DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/11/2010	004	DS MARRA	COORDINATE TELEPHONIC APPEARANCE OF M. LASTOWSKI AT FEBRUARY 16, 2010 HEARING.	0.20	\$32.00
3/1/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/1/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 26, 2010 THROUGH FEBRUARY 28, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/2/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
3/2/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 1, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/2/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/3/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
3/4/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
3/4/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 1, 2010 THROUGH MARCH 3, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/8/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 4, 2010 THROUGH MARCH 7, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/8/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/8/2010	004	S LENKIEWICZ	RECEIPT AND REVIEW OF FEBRUARY 2010 INVOICE FROM J. PALO	0.20	\$33.00
3/9/2010	004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00

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April 8, 2010
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1560286

DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/9/2010	004	DS MARRA	RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00
3/9/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/9/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 8, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/9/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/9/2010	004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM J. VILLANUEVA REGARDING UPDATE TO SERVICE LIST.	0.10	\$16.00
3/9/2010	004	DS MARRA	UPDATE 2002 SERVICE LIST.	0.10	\$16.00
3/9/2010	004	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING UPDATE TO W. KATCHEN SIGNATURE BLOCK ON PLEADINGS.	0.10	\$16.00
3/9/2010	004	DS MARRA	RECEIVE AND REVIEW ADDITIONAL CORRESPONDENCE FROM W. KATCHEN REGARDING ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00
3/9/2010	004	DS MARRA	RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS.	0.20	\$32.00
3/9/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/11/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 9, 2010 THROUGH MARCH 10, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/11/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/11/2010	004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING PREPARATION AND FILING OF CERTIFICATES OF NO OBJECTION REGARDING PROFESSIONAL FEE APPLICATIONS.	0.10	\$16.00
3/15/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS - COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
3/16/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 11, 2010 THROUGH MARCH 15, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/16/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/17/2010	004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM J. VILLANEUVA REGARDING ANALYSIS DEFAULT INTEREST PLAN.	0.10	\$16.00
3/17/2010	004	DS MARRA	RETRIEVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING VARIOUS ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00
3/17/2010	004	DS MARRA	RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS.	0.30	\$48.00
3/17/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 16, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/17/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/18/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
3/18/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 17, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/18/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/19/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 18, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/19/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/22/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
3/22/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 19, 2010 THROUGH MARCH 21, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
3/22/2010	004	DS MARRA	CORRESPONDENCE FROM W. KATCHEN REGARDING SAME.	0.10	\$16.00
3/23/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50

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<u>DATE</u>	<u>TASK</u>	<u>TIME</u>	<u>KEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
3/24/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
3/26/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
3/29/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
3/29/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
3/29/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MARCH 21, 2010 THROUGH MARCH 28, 2010.		0.10	\$16.00
Code Total				5.30	\$994.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/3/2010 005	MR LASTOWSKI	REVIEW MCMASTER UNIVERSITY SETTLEMENT	0.20	\$142.00
3/3/2010 005	MR LASTOWSKI	REVIEW TORONTO DISTRICT SCHOOL BOARD SETTLEMENT	0.10	\$71.00
3/3/2010 005	MR LASTOWSKI	REVIEW WENTWORTH DISTRICT SCHOOL BOARD SETTLEMENT	0.10	\$71.00
3/3/2010 005	MR LASTOWSKI	REVIEW HEALTHCARE CORPORATION OF ST. JOHN'S SETTLEMENT	0.20	\$142.00
3/3/2010 005	MR LASTOWSKI	REVIEW MORGUARD INVESTMENTS SETTLEMENT	0.20	\$142.00
3/9/2010 005	MR LASTOWSKI	REVIEW MARYLAND CASUALTY RESPONSE TO CLAIM OBJECTION	0.20	\$142.00
3/18/2010 005	MR LASTOWSKI	REVIEW UNIVERSITY OF GUELPH SETTLEMENT	0.10	\$71.00
3/18/2010 005	MR LASTOWSKI	REVIEW UNIVERSITY OF AVALON EAST SCHOOL BOARD SETTLEMENT	0.10	\$71.00
3/18/2010 005	MR LASTOWSKI	REVIEW UNIVERSITY OF CITY OF VANCOUVER SETTLEMENT	0.10	\$71.00
3/18/2010 005	MR LASTOWSKI	REVIEW ATLANTIC SHOPPING CENTERS SETTLEMENT	0.10	\$71.00
3/18/2010 005	MR LASTOWSKI	REVIEW CONSEILLERS IMMOBILIERS GWL SETTLEMENT	0.10	\$71.00
3/18/2010 005	MR LASTOWSKI	REVIEW FAIRMALL LEASHOLDS SETTLEMENT	0.10	\$71.00
3/23/2010 005	WS KATCHEN	REVIEW DEBTOR'S OBJECTION TO MARYLAND CASUALTY CLAIMS.	0.70	\$556.50
3/30/2010 005	MR LASTOWSKI	REVIEW EMPLOYERS MUTUAL SETTLEMENT	0.60	\$426.00
Code Total			2.90	\$2,118.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
3/2/2010	006	MR LASTOWSKI	REVIEW STIPULATION RESOLVING CROWN APPEAL OF ZAI SETTLEMENT	0.10 \$71.00
3/19/2010	006	MR LASTOWSKI	REVIEW SEALED AIR STIPULATION	0.10 \$71.00
			Code Total	0.20 \$142.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
3/5/2010 007	WS KATCHEN	REVIEW COMMITTEE MEMO.		0.20	\$159.00
3/22/2010 007	WS KATCHEN	REVIEW STROOCK MEMO.		0.20	\$159.00
		Code Total		0.40	\$318.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
3/10/2010	008	MR LASTOWSKI	0.30	\$213.00
		REVIEW MOTION FOR AUTHORITY TO ENTER INTO LONG TERM EMPLOYEE INCENTIVE PLAN		
		Code Total	0.30	\$213.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/1/2010	009	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING ONE HUNDRED AND SIXTH MONTHLY FEE APPLICATION OF STROOCK.	0.10	\$16.00
3/1/2010	009	DS MARRA	PREPARE ONE HUNDRED AND SIXTH MONTHLY FEE APPLICATION OF STROOCK FOR ELECTRONIC FILING.	0.20	\$32.00
3/1/2010	009	DS MARRA	ELECTRONICALLY FILE ONE HUNDRED AND SIXTH MONTHLY FEE APPLICATION OF STROOCK.	0.20	\$32.00
3/3/2010	009	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING CAPSTONE'S TWENTY-FOURTH QUARTERLY FEE APPLICATION.	0.10	\$16.00
3/3/2010	009	DS MARRA	PREPARE CAPSTONE'S TWENTY- FOURTH QUARTERLY FEE APPLICATION FOR ELECTRONIC FILING.	0.20	\$32.00
3/3/2010	009	DS MARRA	ELECTRONICALLY FILE CAPSTONE'S TWENTY-FOURTH QUARTERLY FEE APPLICATION.	0.20	\$32.00
3/3/2010	009	DS MARRA	DRAFT CERTIFICATE OF SERVICE OF NOTICE OF CAPSTONE'S TWENTY- FOURTH QUARTERLY FEE APPLICATION.	0.20	\$32.00
3/3/2010	009	DS MARRA	PREPARE CERTIFICATE OF SERVICE OF NOTICE OF CAPSTONE'S TWENTY- FOURTH QUARTERLY FEE APPLICATION FOR ELECTRONIC FILING.	0.10	\$16.00
3/11/2010	009	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FOR REVIEW IN PREPARING CERTIFICATIONS OF NO OBJECTION REGARDING PROFESSIONAL FEE APPLICATIONS.	0.10	\$16.00
3/11/2010	009	DS MARRA	REVIEW ELECTRONIC DOCKET OF PLEADINGS FILED FOR OBJECTIONS REGARDING STROOCK'S THIRTY- FOURTH QUARTERLY FEE APPLICATION.	0.10	\$16.00
3/11/2010	009	DS MARRA	REVIEW ELECTRONIC DOCKET OF PLEADINGS FILED FOR OBJECTIONS REGARDING CAPSTONE'S TWENTY- THIRD QUARTERLY FEE APPLICATION.	0.10	\$16.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/11/2010	009	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING STROOCK'S THIRTY-FOURTH QUARTERLY FEE APPLICATION.	0.20	\$32.00
3/11/2010	009	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING CAPSTONE'S TWENTY-THIRD QUARTERLY FEE APPLICATION.	0.20	\$32.00
3/11/2010	009	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING STROOCK'S THIRTY-FOURTH QUARTERLY FEE APPLICATION FOR ELECTRONIC FILING.	0.10	\$16.00
3/11/2010	009	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING CAPSTONE'S TWENTY-THIRD QUARTERLY FEE APPLICATION FOR ELECTRONIC FILING.	0.10	\$16.00
3/11/2010	009	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING STROOCK'S THIRTY-FOURTH QUARTERLY FEE APPLICATION.	0.10	\$16.00
3/11/2010	009	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING CAPSTONE'S TWENTY-THIRD QUARTERLY FEE APPLICATION.	0.10	\$16.00
3/11/2010	009	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
3/17/2010	009	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: ORDER APPROVING 34TH QUARTERLY FEE APPLICATIONS	0.20	\$142.00
			Code Total	2.70	\$542.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
3/10/2010	010	MR LASTOWSKI	REVIEW THE DEBTORS' APPLICATION TO RETAIN KAYE SCHOLER AS SPECIAL INTELLECTUAL PROPERTY COUNSEL	0.20 \$142.00
			Code Total	0.20 \$142.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
3/1/2010	012	AC MAHOLCHIC	REVIEW FINAL DM MONTHLY FEE APPLICATION FOR JANUARY 2010.	0.30	\$100.50
3/1/2010	012	S LENKIEWICZ	FINALIZE 96TH MONTHLY FEE APPLICATION OF DUANE MORRIS (.1); PREPARE CERTIFICATE OF SERVICE AND SERVICE LIST (2)	0.30	\$49.50
3/2/2010	012	S LENKIEWICZ	EFILE 96TH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR PERIOD JANUARY 1, 2010 THROUGH JANUARY 31, 2010 (.2); PREPARE SERVICE RE SAME (.2)	0.40	\$66.00
3/3/2010	012	AC MAHOLCHIC	EMAIL W. KATCHEN REGARDING RESPONSE TO FEE AUDITOR'S REPORT.	0.20	\$67.00
3/11/2010	012	AC MAHOLCHIC	EDIT DUANE MORRIS 35TH QUARTERLY FEE APPLICATION.	0.40	\$134.00
3/11/2010	012	S LENKIEWICZ	PREPARE 97TH MONTHLY FEE APPLICATION OF DUANE MORRIS FOR PERIOD FEBRUARY, 2010 (.4); PREPARE CERTIFICATE OF SERVICE (.1)	0.50	\$82.50
3/11/2010	012	S LENKIEWICZ	PREPARE THIRTY-FIFTH QUARTERLY FEE APPLICATION OF DUANE MORRIS LLP FOR PERIOD OCTOBER 1, 2009 THROUGH DECEMBER 31, 2009	1.20	\$198.00
3/15/2010	012	S LENKIEWICZ	REVISE AND FINALIZE DUANE MORRIS 97TH MONTHLY FEE APPLICATION FOR PERIOD JANUARY 2010	0.50	\$82.50
3/15/2010	012	S LENKIEWICZ	REVIEW DOCKET (.1); REVIEW PRIOR MONTHLY APPLICATIONS (.3); REVISE DUANE MORRIS 35TH QUARTERLY FEE APPLICATION (.7)	1.10	\$181.50
3/16/2010	012	AC MAHOLCHIC	EDIT DUANE MORRIS' 35TH QUARTERLY FEE APPLICATION FOR OCTOBER - DECEMBER 2009.	0.60	\$201.00
3/17/2010	012	MR LASTOWSKI	REVIEW AND SIGN DM 35TH QUARTERLY FEE APPLICATION	0.30	\$213.00
3/17/2010	012	S LENKIEWICZ	REVISE QUARTERLY FEE APPLICATION AND FINALIZE SAME FOR SIGNATURE	0.20	\$33.00
3/24/2010	012	S LENKIEWICZ	FINALIZE DUANE MORRIS 35TH QUARTERLY FEE APPLICATION AND EXHIBITS FOR FILING (.3); EFILE SAME (.2); PREPARE SERVICE BY EMAIL (.2); PREPARE SERVICE OF NOTICE ON 2002 SERVICE LIST (.5); PREPARE OVERNIGHT SERVICE OF NOTICE AND APPLICATION (.2)	1.40	\$231.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/25/2010	012	S LENKIEWICZ	PREPARE CERTIFICATION OF NO OBJECTION REGARDING DUANE MORRIS NINETY-SIXTH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2)	0.40	\$66.00
3/29/2010	012	AC MAHOLCHIC	REVIEW DUANE MORRIS MONTHLY APPLICATION FOR FEBRUARY 2010.	0.30	\$100.50
3/29/2010	012	S LENKIEWICZ	REVISE NOTICE OF DUANE MORRIS 97TH MONTHLY FEE APPLICATION (.1); REVISE CERTIFICATE OF SERVICE (.1); PREPARE APPLICATION AND EXHIBIT FOR E-FILING (.1); EFILE SAME (.2); CALENDAR DEADLINE FOR CNO (.1)	0.60	\$99.00
			Code Total	8.70	\$1,905.00

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<u>DATE</u>	<u>TASK</u>	<u>TIME</u>	<u>KEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
3/11/2010	013	S LENKIEWICZ	EFILE CERTIFICATION OF NO OBJECTION REGARDING 24TH QUARTERLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN (.2); EFILE CERTIFICATION OF NO OBJECTION REGARDING 23RD QUARTERLY FEE APPLICATION OF CAPSTONE ADVISORY GROUP LLC (.2)		0.40	\$66.00
3/15/2010	013	S LENKIEWICZ	REVIEW DOCKET (.2); PREPARE CNO'S RE 70TH AND 71ST MONTHLY FEE APPLICATIONS OF CAPSTONE ADVISORY (.2); FORWARD DRAFTS TO A. MAHOLCHIC FOR REVIEW (.1); FORWARD CNO'S AND EFILING CONFIRMATIONS TO D. MOHAMMED RE CAPSTONE 23RD INTERIM AND STROOCK 34TH INTERIM (.2)		0.70	\$115.50
3/16/2010	013	S LENKIEWICZ	EDIT CAPSTONE CNO'S (.1); EFILE CERTIFICATION OF NO OBJECTION REGARDING CAPSTONE'S 70TH MONTHLY FEE APPLICATION (.2); EFILE CERTIFICATION OF NO OBJECTION REGARDING CAPSTONE'S 71ST MONTHLY FEE APPLICATION (.2); FORWARD AS-FILED COPIES AND RECEIPTS TO D. MOHAMMED (.1)		0.60	\$99.00
3/25/2010	013	S LENKIEWICZ	PREPARE CERTIFICATION OF NO OBJECTION REGARDING 106TH MONTHLY FEE APPLICATION OF STROOCK & STROOCK (.2); EFILE SAME (.2)		0.40	\$66.00
3/29/2010	013	S LENKIEWICZ	PREPARE STROOCK 107TH MONTHLY FEE APPLICATION, NOTICE AND EXHIBIT FOR EFILING (.1); EFILE SAME (.2); FORWARD COPY OF CONFIRMATION TO D. MUHAMMED (.1); CALENDAR CNO DEADLINE (.1)		0.50	\$82.50
3/30/2010	013	S LENKIEWICZ	RECEIPT AND REVIEW OF EMAIL FROM D. MOHAMMAD (.1); PREPARE ATTACHMENTS FOR EFILING (.2); PREPARE NOTICE OF WITHDRAWAL OF DOCKET NO. 24522 (.2); EFILE SAME (.2); EFILE 107TH MONTHLY FEE APPLICATION OF SSL (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)		1.00	\$165.00
Code Total					3.60	\$594.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
3/2/2010	014	MR LASTOWSKI	ANALYSIS OF FINAL ORDER AUTHORIZING POST PETITION FINANCING	1.20 \$852.00
3/2/2010	014	MR LASTOWSKI	ANALYSIS OF ORDER GRANTING DEBTORS AUTHORITY TO ENTER IN TO LETTER OF CREDIT FACILITIES AND TO TERMINATE DIP FINANCING	0.90 \$639.00
			Code Total	2.10 \$1,491.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/17/2010	015	MR LASTOWSKI	E-MAIL FROM J. O'NEAL RE: TELEPHONIC HEARING ON 3/22/10	0.10 \$71.00
3/17/2010	015	S LENKIEWICZ	SCHEDULE M. LASTOWSKI COURTCALL APPEARANCE RE HEARING ON 3/22	0.20 \$33.00
3/19/2010	015	MR LASTOWSKI	REVIEW SECOND AMENDED AGENDA	0.10 \$71.00
3/21/2010	015	MR LASTOWSKI	REVIEW AMENDED AGENDA FOR 3/22/10 HEARING AND ITEMS LISTED FOR THEREIN	2.20 \$1,562.00
3/22/2010	015	MR LASTOWSKI	E-MAIL FROM J. O'NEAL RE: CANCELLATION OF OMNIBUS HEARING	0.10 \$71.00
Code Total			2.70	\$1,808.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/10/2010	017	MR LASTOWSKI	REVIEW NATIONAL UNION SETTLEMENT	0.20 \$142.00
3/10/2010	017	MR LASTOWSKI	REVIEW LONGACRE SETTLEMENT SETTLEMENT	0.20 \$142.00
3/23/2010	017	MR LASTOWSKI	REVIEW FOURTH SET OF MODIFICATIONS TO JOINT PLAN OF REORGANIZATION	1.60 \$1,136.00
3/23/2010	017	MR LASTOWSKI	REVIEW DEBTORS' SUMMARY OF PLAN OBJECTIONS	0.80 \$568.00
3/24/2010	017	MR LASTOWSKI	REVIEW SEALED AIR SETTLEMENTS	0.20 \$142.00
3/31/2010	017	MR LASTOWSKI	REVIEW BANK LENDER GROUP'S RESERVATION OF RIGHTS RE: DEBTORS' REVISED SUMMARY OF PLAN OBJECTIONS	0.10 \$71.00
3/31/2010	017	MR LASTOWSKI	REVIEW DEBTORS' REVISED SUMMARY OF PLAN OBJECTIONS	1.10 \$781.00
			Code Total	4.20 \$2,982.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/1/2010	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
3/9/2010	025	WS KATCHEN	REVIEW DOCKET ENTRIES.	0.20	\$159.00
3/9/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE SETTLEMENT WITH (II) TORONTO DISTRICT SCHOOL BOARD.	0.10	\$79.50
3/9/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE LONG TERM INCENTIVE PLAN.	0.20	\$159.00
3/9/2010	025	WS KATCHEN	REVIEW JOINT MOTION OF PLAN PROPONENTS (I) APPROVE NAI UNION FIRE INSURANCE CO. CLAIM.	0.20	\$159.00
3/9/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE SETTLEMENT WITH (I) HAMILTON WENTWORTH DISTRICT SCHOOL BOARD.	0.20	\$159.00
3/9/2010	025	WS KATCHEN	REVIEW JOINT MOTION OF PLAN PROPONENTS (II) LONGACRE MASTER FUND, ET AL.	0.20	\$159.00
3/11/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION FOR ORDER AUTHORIZING SETTLEMENT P.D. CLAIM (1) BY HEALTH CARE CORP. ST. JOHN'S.	0.10	\$79.50
3/11/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION FOR ORDER AUTHORIZING SETTLEMENT P.D. CLAIM (2) MCMASTER UNIVERSITY.	0.10	\$79.50
3/11/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION FOR ORDER AUTHORIZING SETTLEMENT P.D. CLAIM (3) MORGUARD INVESTMENT LTD.	0.10	\$79.50
3/16/2010	025	WS KATCHEN	REVIEW CASE DOCKET.	0.20	\$159.00
3/16/2010	025	WS KATCHEN	UPDATE PLAN ISSUE.	0.60	\$477.00
3/17/2010	025	WS KATCHEN	REVIEW FILED PLEADINGS.	0.20	\$159.00
3/22/2010	025	WS KATCHEN	REVIEW PLAN UPDATE MEMO.	0.10	\$79.50
3/22/2010	025	WS KATCHEN	REVIEW CERTIFICATION RE: CANADIAN ZAI CLAIMANTS' APPLICATION FOR APPOINTMENT SPECIAL COUNSEL.	0.20	\$159.00
3/22/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO AUTHORIZE SETTLEMENT - PROPERTY DAMAGE CLAIMS (I) UNIVERSITY OF GUELPH.	0.20	\$159.00
3/22/2010	025	WS KATCHEN	REVIEW DEBTORS' MOTION TO AUTHORIZE SETTLEMENT - PROPERTY DAMAGE CLAIMS (II) AVALON EAST SCHOOL BOARD.	0.20	\$159.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
3/22/2010 025	WS KATCHEN	REVIEW DEBTORS' MOTION TO AUTHORIZE SETTLEMENT - PROPERTY DAMAGE CLAIMS (III) ATLANTIC SHOPPING GEUTRES LTD.	0.20	\$159.00
3/22/2010 025	WS KATCHEN	REVIEW DEBTORS' MOTION TO AUTHORIZE SETTLEMENT - PROPERTY DAMAGE CLAIMS (IV) CONSEILLERS IMMOBILIES.	0.20	\$159.00
3/22/2010 025	WS KATCHEN	REVIEW DEBTORS' MOTION TO AUTHORIZE SETTLEMENT - PROPERTY DAMAGE CLAIMS (V) CITY OF VANCOUVER.	0.10	\$79.50
3/22/2010 025	WS KATCHEN	REVIEW DEBTORS' MOTION TO AUTHORIZE SETTLEMENT - PROPERTY DAMAGE CLAIMS (VI) FAIR MALL LEASE HOLDER.	0.20	\$159.00
3/22/2010 025	WS KATCHEN	REVIEW AMENDED NOTICE OF AGENDA.	0.20	\$159.00
3/23/2010 025	WS KATCHEN	FUTURE'S REP. JOINDER.	0.10	\$79.50
3/23/2010 025	WS KATCHEN	REVIEW MODIFIED PLAN THROUGH MARCH 19, 2010.	1.20	\$954.00
3/23/2010 025	WS KATCHEN	REVIEW DEBTORS' CHART CONFIRMATION ISSUES.	0.90	\$715.50
3/23/2010 025	WS KATCHEN	REVIEW STIPULATION WITH CNA RE: SEALED AIR.	0.20	\$159.00
3/25/2010 025	WS KATCHEN	REVIEW CAPSTONE REPORT (3/24/10).	0.20	\$159.00
Code Total			6.80	\$5,406.00

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W.R. GRACE & CO.

INVOICE # 1560286

TOTAL SERVICES

40.20 \$18,726.50

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 W.R. GRACE & CO.

INVOICE # 1560286

DATE	DISBURSEMENTS	AMOUNT
3/31/2010	PRINTING & DUPLICATING - EXTERNAL	496.05
	Total:	\$496.05
3/31/2010	POSTAGE	456.02
	Total:	\$456.02
2/23/2010	CONFERENCE CALL	37.00
	Total:	\$37.00
2/13/2010	OVERNIGHT MAIL (WR GRACE SERVICE) PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM COPY CENTER AT PARCELSINC. - WILMINGTON, DE (TRACKING #957906746214)	11.49
3/2/2010	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790697305842)	11.60
3/2/2010	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT W.R. GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790697305496)	7.76
	Total:	\$30.85
3/31/2010	MESSENGER SERVICE	15.00
	Total:	\$15.00
3/22/2010	MISCELLANEOUS FED COURT DAILY	169.40
	Total:	\$169.40
3/31/2010	OVERTIME RELATED COSTS	5.31
	Total:	\$5.31
3/31/2010	COLOR PRINTING & DUPLICATING - INTERNAL	0.98
	Total:	\$0.98
3/31/2010	COURT SEARCH SERVICE	17.20
	Total:	\$17.20
3/31/2010	PRINTING & DUPLICATING	209.10
	Total:	\$209.10
	TOTAL DISBURSEMENTS	\$1,436.91

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TIMEKEEPER NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	12.30	710.00	8,733.00
02602	WS KATCHEN	OF COUNSEL	7.90	795.00	6,280.50
04281	AC MAHOLCHIC	ASSOCIATE	1.80	335.00	603.00
02279	BA GRUPPO	PARALEGAL	1.00	305.00	305.00
03723	S LENKIEWICZ	PARALEGAL	10.60	165.00	1,749.00
03434	DS MARRA	LEGAL ASSISTANT	6.60	160.00	1,056.00
			40.20		\$18,726.50